Trinity Lutheran Church
16th & FRANKLIN STREETS
P. O. BOX 803
ASTORIA, OREGON 97103

SHAW'S
PIONEERS SINCE 1831

"Universal" Multi-Column Book

No. S 293

UNIT RULED

SINGLE PAGE FORM

2 Columns to right
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SINGLE PAGE FORM

Ledger, Double Entry
Record Ruled (32 Lines)

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Made in 72 Pages

MADE IN U. S. A.

TO REORDER, SPECIFY NUMBER, RULING AND THICKNESS INDICATED ON BACKBONE OF THIS BOOK.

ASTORIA STATIONERY CO.
12TH & DUANE STS.
ASTORIA, OREGON

Trinity Lutheran Sunday School

Astoria, Oregon

1961						
		Bal. brot. fwd				20229
Jan.	1	Offering	842			
	2	M Nordstrom (postage		253		
		Hermitage Art Co.		471		
		Luth. Parish Supply		1121		
		Audio-Visual Center		765		
		Pastor Petersen (freight on film)		140		
Jan	8	Offering	2775			
	15	"	1530			
	22	"	1688			
	29	"	1729			26040
Feb.	5	"	2090			
	7	A.L.C.W. (M. Fr. books postage)		222		
		Audio-Visual Center Inc		810		
		Augustana Book Concern		185		
		~~J. Newton Co~~ (Chair pay't)		~~403~~		
	12	Offering	1870			
	19	"	1787			
	21	Ast. Business Equip		232		30338
	27	Offering	2007			32345
Mar	5	"	1412			
	12	"	1652			
	19	"	1672			
	26	"	1910			38991
Apr	2	"	4661			
	4	Concordia Pub. House		450		
		Luth. Parish Supply		538		
		Utsinger Book Store		130		42534
		Better Book & Bible		2243		
	9	Offering	2388			
	16	"	1717			
	23	"	1685			
		Bal fwd	33415	7563		46081

Receipts

			Cur. Sunday Offering	Mission	Birthday Bank
Jan	1		642	200	
	8	Baptism 5.00	2203	72	
	15		1530		
	22		1688		
	29		1729		
Feb	5		1623	421	46
	12		1846		24
	19		1619		168
	27		1966		41
Mar	5		1289	104	19
	12		1652	197	
	19		1643		29
	26		1904		06
Apr	2	LMA 38.58	505	(M. Box) 198	3 33
	9	LMA 2.35 / 40.93	1834	313	06
	16		1607		110
	23		1685		
			26965	1408	449

1961						
		Bal. brot fwd				46081
Apr	30	Offering	1988			48069
May	3	Rev. Ilea Nelson (2 X 0.		4093		
		Bethphage Mission		1000		
		Martha Johanson (postage)		513		
	7	Offering	1786			
	14	"	1567			
	21	"	1447			
	28	"	1541			47941
June	4	"	1343			
	5	Augustana Book Concern		783		
		Aug. Pub. House		170		
		Concordia Pub. House		350		
		Evelyn Koppen		191		
		Astoria Florist		200		
		Astoria Bus. Equip		158		
	11	Offering	1144			
	18	"	725			
	25	"	792			50946
July	2	"	1012			
	7	Augsburg Pub. House (OBS)		5281		
		Aug. Book Concern		2437		
		Beiter Book & Bible		1729		
		McCann's Garden Center		2250		
	9	Offering	921			40761
	16	"	989			
	23	"	4438			
	30	"	8176			54785
Aug	6	"	756			
	13	"	657			
	20	"	823			
	21	Grandma Cookie Co (OBS)		310		
		Bal fwd				56711

			Cur. Sun. Offering	Mission	Birthday Bank
		Bal fwd. 45.93	269.65	14.08	4.49
Apr	30		19.26		62
May	7		15.17	2.62	07
	14		15.57		10
	21		14.41		06
	28		15.35		06
June	4		11.79	1.45	19
	11		11.31		13
	18		7.15		10
	25		7.87		05
July	2		9.41	.71	
	9		9.21		
	16		9.89		
	23	DUBS. 34.26	8.27		1.85
	30	DUBS 69.75 104.01	11.93		08
Aug	6		6.81	.75	
	13		6.46		11
	20		8.12		11
		149.94	457.63	19.61	8.02

1961						
		Bal fwd				567 11
Aug	21	Church Budg Env. Co		35 15		
		Chapel Bible & Supply (VBS)		24 88		
		Astoria Bus Equipment (VBS 12.67)		18 61		
		Brookfield Co (VBS)		38		
		Aug Pub. House		18 40		
	27	Offering	605			47574
Sept	3	"	764			
	10	"	1464			
	17	"	1660			
	24	"	2961			54423
	29	Better Book & Bible		1854		
		Nora Elliott		700		
	.	Bookshelf of Am.		5180		
		Pastor W. Petersen (postage)		275		
		Marsa Press, Inc		40 50		
		Chapel Bible Checks rec'd	2488			44852
Oct	1	Offering	2543			
	8	"	2197			
	15	"	2062			
	22	"	2047			
	29	"	1699			55400
Nov	5	"	1833			
	7	Marsa Press		11 25		
		Christian Supply Center		936		
	Oct 31	W. S. Petersen (Bibles)		3128		
	7	Better Book & Bible		286		
		Wright Studio		673		
		Astoria Bus Equipment		955		
		Aug. Book Concern		27554		
		Resource		4400		
		Concordia Pub House		350		
		Bal fwd				17826

7770

600

5180

		Misc	Gen. Supplies	[illegible]	Building Re[illegible]
	[illegible]		19 94	2 20	11
	[illegible]		16 63		
	[illegible]		19 [illegible]		
	31		20 48		74
Feb	1		20 05	2 00	1 15
	[illegible]		16 93		09
	[illegible]		16 57		25
	28		19 17		21
Mar	6		15 15	1 91	23
	11		15 94		
	18		20 10		09
	25		18 80		
Apr	1		15 42	1 66	1 56
	8		18 02		1 01
	15		20 14		15
	22	220 46 75	3 90		
		46 75	261 02	9 17	5 89

		Trade Dollars				29738
	29	[illegible]	1292			[illegible]
	1	[illegible]				
	8	[illegible]				
	15	[illegible]				
	22	[illegible]				
	29	[illegible]				36278
	4	[illegible]	238			
	10	"	573			
	17	"	965			
	24	"	7321			
	25	[illegible]		767		
		Eastern Pennsylvania [illegible]		709		
		[illegible]		1200		
	29	[illegible]	171			14176
	1	[illegible]	1138			
	8	"	1153			
	15	"	731			
	22	"	1265			
	29	"	761			29129
	5	"	1107			
	12	"	778			
	13	Second Third State [illegible]		574		
		[illegible]		360		
		[illegible]		117		
		[illegible]		117		
		[illegible]		324		
		[illegible]		4236		
		[illegible]		10795		
		[illegible]		[illegible]		28365
	19	[illegible]	1143			
	26	"	1384			2841 12
		[illegible]				3183 12

		[illegible]		[illegible] Giving	Mission	[illegible]
	[illegible]	[illegible]	46 75	261 02	117	5 89
April	29	[illegible] 50		11 99		[illegible]
	6	[illegible]		12 28	1 46	[illegible]
	[illegible]	[illegible]		[illegible]		[illegible]
	20			15 06		10
	28			12 08		02
June	3			9 32	2 28	78
	10			15 58		15
	17	U C S [illegible]		7 72		
	24	U C S [illegible]		7 57		38
						59
July	1			7 87	1 30	21
	8			11 42		11
	15			7 77		12
	22			12 46		22
	29			7 61		
Aug	5			8 67	2 50	
	12			7 28		50
	19			10 13		
	26			8 34		
		[illegible]	159 31	254 75	16 11	9 70

					1210	
					1183	
					2435	
	12	[illegible]			660	
		[illegible]			1109	
		[illegible]	(M. Rally)		4100	
		[illegible]			1025	
					8809	
			(M. Rally)			
			(M. Rally)		723	
					435	
					2456	
					1910	
			(M. Rally)			
		Canadian Mines				
	11	Shipping				
	18	"				
	20	"				
Dec	2	"				
	9	"				
	10	[illegible]				
		Canadian Pacific Ry			2092	
		Bad Lands			350	
						16978

		[illegible]	[illegible]	[illegible]	[illegible]
		[illegible] 159.31	45175	16 71	9 70
Sept	[illegible]		[illegible]	1 [illegible]	44
	7		[illegible]		72
	10		[illegible]		
	25		[illegible]51		32
	30		24 7		18
Oct	7		[illegible]	4 05	
	[illegible]				
"	21		[illegible]	60 37	27
	22		[illegible]	1 61	20
Nov	2		[illegible]	92 15	
	[illegible]		[illegible]		
	18		[illegible]		55
	25		1371		25
[illegible]	2		1421	4 39	
	9		1854		10
		159 31	[illegible]	96 [illegible]	[illegible]

		[illegible]			169 78
[illegible]	15	[illegible]		17 25	52 53
		~~[illegible]~~			
		[illegible]		1 77	
		[illegible]		2 32	
		[illegible]		10 00	38 44
	18	[illegible]	15 86		
		" [illegible]	51 34		
	2[illegible]		20 42		
	2[illegible]		14 08		[illegible]

		[illegible]		[illegible]	[illegible]	[illegible]
		[illegible]	139 51	70 26	96 54	12 83
[illegible]	16			15 86		
		[illegible]	[illegible]			
	23	[illegible]	[illegible]	14 78		29
	30		[illegible]	13 94		14
			216 00	74 84	96 54	13 26

Audited and found correct
Alta C. Abell
Jack H. Wood
1-12-63

1963

					140.42
June	6		1898		
	13		1956		
	20		1834		
	27		1699		21101
July	5		1979		
	11		1798		
	15	Kellam Paint Store		138	
		Chas. Evans Equip.		204	
		Augsburg Pub. Schools		1831	
	17	"	1356		
	24	"	1598		25659
Aug.	3		1780		
	10		2163		
	13	Publishers Paper Co.		1400	
		Chas. Evans Paint Store		153	
		Swift Sterilizing Co.		165	
		Augustana Book Co.		1095	
		Augsburg Pub. House		350	2763 39
	17	"	1831		
	24		1778		
	31		2210		22446
Sept.	7		1957		
	14		2103		
	20	Chas. Evans Paint Co.		1640	
		Augsburg Pub. House		1163	
		[illegible]	[illegible]		
		[illegible]		2150 X	
		[illegible]		470 X	
	28	[illegible]	1287		2853 52
Oct.	5		1971		
	12	"	1858		
					41183

			[illegible] Off	[illegible]	[illegible]
		[illegible]			
Jan	6		1440	458	
	13		1923		33
	20		1034		
	27		1481		18
Feb	3		1609	370	
	10		1798		
	17		1352		04
	24		1500		78
Mar	3		1502	1100	
	10		2148		20
	17		1800		21
	24		1778		
	31		2200		10
Apr	7		1499	400	26
	12	[illegible] 3793	320		
	21	[illegible] 495 4288	2150		05
	28		1328		59
May	8		1231	340	
	12		1342		16
		4288	30136	1968	310

		Pet fund	42 88		30 36		1968	3 10
May	19				1895			
	26				16 23			
June	2				1227		392	23
	9				12 11			28
	10				14 58			08
	23	U.S.	37.40		1091			20
	30				1264			24
	1	U.S.	27.20					
June	7				5 71		470	
	14				13 31			
	21				761			10
	28				13 16			
Aug	4				8 01		350	
	11				11 91			20
	18				10 68			24
	25				803			11
Sept	1				736		240	14
	8	U.S.	100 / 108.40		24 42			10
					21 42			
		Pet fund	151 32		53905		3420	178

		Feed funds	151 32				
Sept	21			2138			55
	29			2541			11
Oct	6			2860	560		05
	13			2063			
	20			2496			16
	27			2111			11
Nov	3			1859	425		
	10			1768			10
	17			2110			
	24			1859			31
Dec	1			1472	455		07
	8			2091			05
	15			1671			10
	22	[illegible]	4 95	1913			
		[illegible]	78 47				
	29	[illegible]	3 20	1571			13
			15 42				
			23694	84618	4861		749

Audited and found to be correct 1/25/64
Signed R. P. Penhoby
Althea Peterson

Receipts

		Cur. Sun Office	Missouri Sun.	Northern Bank
Jan	5			
	12	1536	476	
		2270		
		1925		08
	26	1932		
Feb	2	1422	28	
	9	1661		57
	16	2050		13
	23	1922		09
March	1	1702	291	32
	8	2130		12
	15	1994		11
	22	2118		16
	29	1918		
April	5	1511	528	
	12	1924		
	19	2016	06	
	26	1788		17
May	3	[illegible]		
	10	1513	[illegible]	05
	17	1677	250	12
	24	1740		
		37180	2864	142

		Brought forward				1,09,30
May	31	Offerings	12 9 11			1,22,130
June	1	"	12 56			
	14	"	50 30			
	21	"	81 93			
	28	"	1251			1,77,50
Sunday	5	"	370			
	12	"	440			
	19	"	772			
	26	"	520			1,20,572
	29	Collection Church Expenses		70		
		Sundries Deputy Expenses		600		
		Postage Stamps (1 P)		221		
		Cheque Books (10 P)		249		
		Carriage Bible Class		1 12		17,76
		Offerings	7 17			
	5	Church Expenses		1 11		
	9	Offerings	5 2			
	10	"	782			
	16	"	662			
	30	"	755			1,00,273
Sept	6	"	1045			
	13	"	2011			
	13	Collection Church Expenses		756		
		Amount of Cash Book		44695		
		Sundries Bible Classes		4330		5,50,1.2.
	20	Offerings	2115			
	27	"	1709			
Oct	4	"	1509			
	11	"	1183			
	11	Collection Church Expenses		1308		
		Sundries Parish Expenses		115		
		Cash Book				6,2395

[illegible]

			[illegible]	[illegible]	[illegible]
			337 30	28 69	12
May	31		13 79		11
June	7		9 56	7 00	
	14	V. E. B. 41 40	8 70		
	21	V. E. B. 36 45 37 84	6 66		
	28		12 46		05
July	5	V. E. B. 4 25 120 54	4 00	45	
	12		4 40		
	19		7 56		16
	26		5 40		
Aug	2		5 92	1 84	
	9		5 58		02
	16		7 20		12
	23		6 62		
	30		7 55		
Sept	6		8 80	20 65	08
	13		34 17		
	20		21 15		
	27		16 47		40
Oct	4		19 56	5 24	19
	11		22 35		18
			517 62	41 38	305

Rail freight

1-15-63

Freight and Ferry Charges

Kevin Hedican

E. H. Johnson

	7620	4.38		305
	1985			
	1580			09
	1519	2.82		
	2229			10
	2689			15
	1884			06
	1689			
	1600	4.10		
	1801			12
	1170			
	2555			
	809.79	4831		359
	809.79	4831		359

1962

					72.30
	17		2620		
	24		2157		
	31		2053		5647 3
Feb	2			187	
				11345	75341
	7		2068		
	14		2045		
	21		1897		
	28		2210		7273
	7		[illegible]		
	14		[illegible]		
	21		[illegible]		
	28		1754		
April	1			158	
				20	
				240	
				2035	11704
	4		1976		
	11		1865		
	18		1475		
	25		2213		
	26			6145	
				307	4421 11
May	2		1774		
	9		1518		
	16		1480		
	23		1451		
	30		1926		
June	6		1790		77520
					99310

[illegible]

[illegible]		[illegible]	[illegible]
Jan	3	4 68	
	10	21 45	
	17	22 [illegible]	22
	24	21 33	24
	31	20 50	03
Feb	7	20 50	
	14	20 45	
	21	18 85	12
	28	22 23	37
Mar	7	5 18	
	14	[illegible] 28	27
	21	17 57	04
	28	17 28	06
April	4	19 39	37
	11	19 54	11
	18	12 67	08
	25	22 62	49
May	2	17 63	11
	9	12 48	
	16	14 78	07
	23	14 37	14
	30	12 86	
June	6	17 84	46
		[illegible] 3	2 68

1965

						993 10
	13		3 24			
	21		9 97			
	21				85	
					140	
					1066	
					97	
					5327	
	24					959 29
			7 60			
			3 02			1 154 50
			527			
			451			
			606			
			687			1 187 37
	30				11 30	1076 07
					1009	535 38
			135			
			1307			
			2362			
	22				540 00	
	24		1830			526 95
			2893			
					1484	
	10		1634			
			1823			
						370 61

		[illegible]	[illegible]	2.88
June	13		[illegible]	
	[illegible]		[illegible]	
	27		10 39	
July	[illegible]		[illegible]	
	[illegible]		6 [illegible]	
		[illegible] 2 [illegible]		
	18		5 04	
	25		8 02	
Aug	1		3 27	
	8		[illegible] 7	
	15		[illegible] 51	
	22		[illegible] 65	
	29		6 71	16
Sept	5		7 [illegible]	
	12		[illegible]	
	19		[illegible]	
	[illegible]		[illegible]	
Oct	3		[illegible]	
	10		[illegible]	[illegible]
	17		[illegible]	
		[illegible]	[illegible]	[illegible]

1855

	Brought forward				370 61
Dec 2	Deposit				
31	"		18 56		
Jan 1	"		19 36		
9	[illegible]			1066	
	[illegible]			1073	
	[illegible]				
17	Balance of Rent [illegible]			2170	33 4 89
12	Deposit		19 25		
21	D[illegible]		2 30		
25	"		1265		
Feb	[illegible]			500	
	[illegible]			28 11	164 10
5	D[illegible]		17 48		
2			35 19		
			18 27		
			1 56		
25	[illegible]			270	
	[illegible]			285	428 17
			100 37	1351 85	

		Balance from				428 17
	2		2185			
	3		2870			
	10		2000			
	22		1795			
	24		1311			5456 68
	26		1991			
	27			135		
				1 10		
	28		2284			
	29		1607			
		Balance of Pub. Fd		17895		
	30		1778			39783
	7		660			
	13		2149			
	16			596		
	20		1213			
	27		2926			16271
	3		2150			
	12		2600			
	17		1627			
	21			112		
	24		1392			5221 18
	1		1503			
	8		1041			
	15		2090			
	22		1570			
	29		800			5322 22
	31			338		
				2 17		57767
	5		917			
						58684
			36058	20191		

1966

June		Pay roll				586 [illegible]
[illegible]	20	Mrs R Nelson (U.C.S)		1000		
		[illegible] (U.C.S)		362		
	23	Board of Pub		4765		
	24	Mrs [illegible] (U.C.S)		4[illegible]		
		Mrs R Nelson (U.C.S)		157		5,973
[illegible]		[illegible]				
		[illegible]	1774			
	6	Offerings Week 3	466			
	13	" "	523			
		[illegible]		1211		
	20	Offerings Week 4	495			
	27	"	476			
	29	Board of Pub (U.C.S)		16312		
		Congregational Fund Stamps		240		
[illegible]		Contributions [illegible]				
		[illegible]		[illegible]		
	16	" (90 ct)		14		
	[illegible]	" (6.48)		125		
	7-28	" (5.04)		91		
	7-31	"		[illegible]		
Aug	7	Offerings	942			
	14	"	770			
	21	"	100			
Sept	1	Pilcher Book Co		3940		
	1	Offerings	2[illegible]			
	11	"	1620			
	18	"	1146			
	20	Board of Pub		3[illegible]		
		Int Miss. Equip		80		
		Congl Pub House		240		
		Pilcher Book Co		3340		
			52816	92871		27[illegible]

Audited & found
correct 12/31/66

1967

Jan	1	Rec'd from [illegible]			2154
		Shipments	449		
	8	"	1735		
	15	"	1072		
	22	"	1630		
	29	"	1024		17264
Feb	5	"	1164		
	12	"	2161		
	19	"	2170		
	26	"	1561		3/4.71
Mar	5	"	1581		
	12	"	2955		
	19		1616		
	23	Rec'd from [illegible]		264	40159
Apr	2	Shipments	1808		
	9		1181		
	13	Rec'd from Rio		4856	
		Del Rio Equip		611	
	17	Shipments	1000		
	23		1457		
	30		1130		21569
May	7		980		
	14		980		
	21	"	1048		
			988		
			831		25565
June	4	Rec'd from Equip		590	
	11	Shipments	150		
	12	Rec'd from Rio		1415	
		Del Rio Equip		2450	
	18	Shipments	291		
	25		435		
		Rec'd from	2161		19017
				8415	

		Forest Service			
July	8	Refreshments	3 40		19 17
	12	Refund Forest Service Supply		1 60	
	16	Refund of Fees		126 10	
	16	Refreshments	6 40		
	23		2 21		
	30		4 70		8 38
Aug	6		75		
	13		4 40		
	20		4 63		9 16
Sept	10	"	3 68		
	17		1 55		
	18	Due Forest Service (U.S.)		933	
	22	Refreshments	2 31		13 37
Oct	1		1 14		
	8		1 18		
	15	Refund Bus. Equip.		12 28	
	15		12 70		
	16	Refund of Fees		1 762	
	22	Refreshments	1 74		
	29		3 76		5 11
Nov	5	"	3 45		
	12	"	1 85		
	19	"	1 78		
	26	"	1 02		11 50
Dec	3	"	1 15		
	10	"	1 59		
	17	"	1 65		
	21	Refund of Fees		15 7 40	
	25	Refreshments	1 00		
	31	"	1 35		2 35
			112 12		26 35

Audited & found to be correct 12/31/16
G. Peterson
G. A. Peterson

1968

Jan		Carried forward			2635
	7	Offerings	1233		
	14	"	1058		
	21	"	1187		
	28	"	1125		7238
Feb	1	Communion		1944	
	4	Offerings	1425		
	11	"	1177		
	18	"	818		
	19	Ordination Service		438	
	25	Offerings	1100		7396
Mar	3		1330		
	10	"	1168		
	11	Board of Ret. & Ch.		7100	
	17	Offerings	1025		
	24	"	780		
	31	"	829		6528
Apl	7	"	856		
	9	Ordination Exercises		5400	
		Ordination Bible Class		200	
	14	Offerings	779		
	21	"	855		
	28	"	725		9100
May	5	"	895		
	12	"	770		
	19	"	863		
	26	"	812		12383
June	2	"	724		
	9	"	385		
	16	"	325		
	23	" (Conf. Visit)	2342		
	30	"	427		
		Carried forward			16586

		Bro. [illegible]			
		Bro. [illegible]			165 86
July	5	[illegible] Singers (Ladies)		175	
	7	Offerings	245		
	8	[illegible] Singers (Ladies)		305	
		[illegible]		70	
	14	Offerings	210		
		Reading Party	450		
	21	Offerings	685		
	28		537		1754 40
Aug.	1	Singers of Park Ave		127 27	
	4	Offerings	[illegible]		
	11	"	220		
	18	"	[illegible]		
	25	"	211		514 1
Sept.	1	Offerings	145		
	8	"	390		
	15	"	1171		
	22	"	674		
	29		1016		
Sept	30	Balance			1283
Oct.	7	Oct. Dues & Envelopes.		324	
	7	Calvin Church Singers		240	
	7	Grand Rapids Gas Co.		2640	
	7	Mrs. Peter Meendsen		465	
	7	Mrs. Lucas Lowe		264	
	7	Offerings	1176		
	14	"	1275		
	20	"	915		
	27	"	1254		
Oct	31	Balance			4961
Nov.	3	Offerings	1446		
	10	"	965		
		Bal. forward.			11[illegible]

Nov	10	Bal. Fwd.								118 00
	11	Mrs Ralph Ferg					176			
	11	Board of Education					7456			
	17	Deposit (Opening)			1205					
	24	"			324					
	30	Bal. Fwd.								43 19
Dec	1	Deposit			1001					
	2	Astoria Bus. Equip.					1891			
	8	Deposit			1485					
	15	"			1413					
	22	"			1213					
	26	"			25					
	30	"			1					72 34
					1		3			

Ck 1-21-69
E. Johnson
Helen Hansen

Jan	5	Deposit (Opening)			1300					
	12	"			659					
	19	"			274					
	23	Board of Ed.					1842			
	26	Deposit			156					
	31	Balance forward								25 79
Feb.	2	Deposit			857					
	9	"			1219					
	16	"			962					
	23	"			1076					
	24	Astoria Bus. Equip					725			
	24	Board of Ed.					6612			
	27	Balance forward								52 51

		Bal. fwd.				56 50
Mar	9	Deposit	1198			
	9	"	1071			
	23		1227			
	24	Mrs. Bruce Ford		375		
	24	Milton Bank Co.		2490		
	30	Deposit	1180			
	31	Balance fwd				7487
April	6	Deposit	595			
	13	"	1808			
	20	"	954			
	27	"	1037			
	30	Balance fwd				11021
May	4	Deposit	636			
	11	"	710			
	18	"	547			
	19	Mrs Esther Whitney		600		
	19	Mrs. Walter Stromberg		508		
	25	Deposit	715			
	31	Balance fwd.				12581
June	1	Deposit	467			
	5	"	360			
	15	"	395			
	22	"	75			
	29	"	451			
	27	Bd. of Supervisors		750		
	27	Delores Comet Corp.		490		
	30					13769
July	6	Deposit	325			
	13	"	214			
	20	"	236			
	27	"	129			
	31					14644

July	31	Bal. forward				138 44
Aug	3	Deposit	50			
	17	"	286			
	24	"	185			
	31	"	70			
	31	Bal forward				144 35
Sept	7	Deposit	250			
	11	"	20			
	18	Bd. of Education		1080		
	21	Deposit	853			
	22	Lincoln Hosp. (Comp.)		681		
	28	Deposit	1044			
	31	Balance forward				150 51
Oct	5	Deposit	1120			
	12	"	1228			
	13	Lincoln Hosp. (Empress)		526		
	14	Ottawa Bible Soc.		175		
	20	Deposit	1375			
	26	"	1367			
	27	Bd. of Publication		4617		
	27	Meeker Book Co.		1494		
	31	Balance forward				1777
Nov	3	Deposit	1311			
	9	"	1407			
	16	"	1043			
	23	"	1067			
	24	Ottawa Boys Equipt.		1166		
	24	Bd of Publication		5470		
	30	Bal forward				
Dec.	7	Deposit	1417			11971
	14	"	3713			
	22	"	1165			
	31	Bal forward				18260

O.K. 1-18-79 Theodore Thomson
Annabel Thomson

1-1-50		Balance Forward			182.66
Jan	4	Deposit	4 71		
	11	"	11 48		
	12	Mrs. [illegible]		[illegible]	
	[illegible]	Deposit	13 68		
	25	"	8 51		
	31	Balance forward			[illegible]
Feb	1	Deposit	1 60		
	8	"	10 [illegible]		
	9	[illegible]		[illegible]	
	[illegible]	[illegible]		4 00	
	16	Deposit	[illegible]		
	22	"	11 28		
	28	Bal. forward			[illegible]
Mar	1	Deposit	[illegible]		
	[illegible]	"	12 [illegible]		
	7	[illegible]		[illegible]	
	7	[illegible]		3 77	
	14	Deposit	12 53		
	21	"	13 37		
	28	[illegible]	5 10		
	31	Bal. forward			[illegible]
Apr	4	Deposit	4 45		
	[illegible]	[illegible]		4 45	
	[illegible]	[illegible]		[illegible]	
	[illegible]	Deposit	[illegible]		
	[illegible]	[illegible]	[illegible]		
	[illegible]	"	[illegible]		
	[illegible]	Balance forward			[illegible]
May	[illegible]	Deposit	[illegible]		
	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]		
	[illegible]	Balance Forward		[illegible]	
	[illegible]	[illegible]			[illegible]

[illegible]	[illegible]	[illegible] forward			[illegible]
	[illegible]	Deposit	[illegible]		
	[illegible]		[illegible]		
		Bal forward			[illegible]
[illegible]	[illegible]	Deposit	12 00		
	[illegible]		31 16		
	[illegible]	[illegible]		[illegible]	
	[illegible]	Bal forward			[illegible]
[illegible]	[illegible]	Deposit	50		
	[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]		
		[illegible]	[illegible]		
	[illegible]	[illegible]			[illegible]
[illegible]	4	Deposit	7 98		
	11	Deposit	8 19		
	18	Deposit	8 45		
	[illegible]	Deposit	[illegible]		
	[illegible]	Balance			[illegible]
[illegible]	1	Deposit	[illegible]		
	[illegible]	Deposit	[illegible]		
	[illegible]	[illegible] Subscription?		47 12	
	15	Deposit	7 40		
	[illegible]	Deposit	8 73		
	[illegible]	Deposit	[illegible]		
	[illegible]	Balance			267 94
[illegible]	[illegible]	Deposit	[illegible]		
	17	Deposit	[illegible]		
	[illegible]	[illegible]		16 35	
	[illegible]	[illegible]		[illegible]	
	[illegible]	[illegible]		2 13	
	[illegible]	[illegible]		1 70	
					243 88

1903

Dec	14	Bal Cash				343 86
	21	Cash & Exp		917		
	28	Deposit	890			
	31	Deposit	560			
	31	Balance				25421
1904						
Jan	1	Bal Cash				25421
		Deposit	410			
		Cash & Exp		467		
	8	Deposit	562			
	11	Deposit	111			
	15	Cash & Exp		110		
	18	Deposit	600			
	31	Deposit	200			9409
Feb	1	Deposit	150			
	12	Cash & Exp		771		
	14	Deposit	210			
	20	Deposit	120			
	21	Deposit	150			
	25	Deposit	250			30014
Mch	1	Deposit	100			
	14	Deposit	150			
	21	Deposit	200			
	31	Deposit	300			330 14
Apr	11	Deposit	200			
	30	Balance	345			345 14
May	2	Deposit	400			
	9	Deposit	200			
	16	Deposit	600			
	25	Deposit	270			
	31	Deposit	600			875 14

1951			Dr.	Cr.	Bal
May	31	Bal forward			3??.16
June	1	[illegible]		3.??	
	6	Deposit	3.80		
	8	Deposit	5.??		3??.39
[illegible]	[illegible]	Int. on [illegible]		26.?1	35?.38
Oct	14	Deposit	1.15		
	17	Deposit	4.25		
	20	Deposit	7.??		
	31	Deposit	4.50		37?.28
Nov	7	Deposit	2.45		
	14	Deposit	4.45		
	[illegible]	[illegible]		1?.??	
	1?	Int. on [illegible]		16.??	
	[illegible]	Deposit	4.35		
	[illegible]	Deposit	5.00		3??.66
Dec	[illegible]	Deposit	?.??		
	[illegible]	Deposit	?.?1		3??.07
1952					
Jan	1	Bal			38?.07
	4	Deposit	3.80		
	13	Int. on [illegible]		20.92	
	16	Deposit	.65		
	24	Deposit	.25		
	30	Deposit	3.65		373.50
Feb	6	Deposit	2.—		
	13	Deposit	.60		
	1?	[illegible]		.68	
	2?	Deposit	.70		
	27	Deposit	1.—		377.12
March	5	Deposit	.55		
	[illegible]	Bal. paid			

1972			Dr.	Cr.	Bal
March	5	Bal fwd			377 67
	12	Deposit	75		
	16	Astoria Bus & Jnls		104	
	19	Deposit	25		
	26	Deposit	25		377 88
April	2	Deposit	225		
	9	Deposit	25		
	16	Deposit	35		
	23	Deposit	4 —		
	30	Deposit	25		384 98
May	7	Deposit	75		
	14	Deposit	25		
	15	Astoria Bus & Jnls		68	385 30
June	4	Deposit	25		385 55
July	17	Bd of Publication		2639	359 16
Oct	15	Deposit	595		365 11
Nov	17	Bd of Publication		15 —	
	17	Augsburg Pub Hse		2597	324 14
1973					
March	25	Dep	70		324 84
Apr	1	Dep	50		325 34
Aug	17	Zion Luth Ch (OCS)		4250	282 84
Sept	14	Bd of Publication		1705	265 79
Oct	15	Bd of Publication		12 —	253 79
1974					
June	17	OCS - Deposit	1965		
	14	OCS - Deposit	5418		327 62
July	1	Dep - OC Material to Mt Luth	1625		343 87
Aug	14	Fortress Press		13911	
	18	Dep - Zion Luth	5498		259 74

Tri 012